

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-11574-AMC

ANTHONY W MICHAUD
2134 VERONA DRIVE
PHILADELPHIA PA 19145

Petition Filed Date: 03/15/2019
341 Hearing Date: 04/26/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2020	\$1,600.00		07/21/2020	\$875.00		08/24/2020	\$875.00	
09/22/2020	\$875.00		10/30/2020	\$875.00		11/20/2020	\$875.00	
12/28/2020	\$875.00		01/26/2021	\$875.00		02/24/2021	\$875.00	
03/30/2021	\$875.00		04/26/2021	\$875.00		05/24/2021	\$875.00	
Total Receipts for the Period: \$11,225.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,626.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	TD AUTO FINANCE LLC »» 004	Secured Creditors	\$28,728.01	\$2,550.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$148.75	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$619.04	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$2,844.71	\$0.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 02S	Secured Creditors	\$17,739.27	\$0.00	\$0.00
6	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$648.81	\$0.00	\$0.00
7	TD BANK NA »» 003	Unsecured Creditors	\$9,816.36	\$0.00	\$0.00
8	COMCAST INC »» 005	Unsecured Creditors	\$222.84	\$0.00	\$0.00
9	PHILADELPHIA GAS WORKS »» 006	Unsecured Creditors	\$648.51	\$0.00	\$0.00
10	PHILADELPHIA GAS WORKS »» 007	Unsecured Creditors	\$816.19	\$0.00	\$0.00
11	JP MORGAN CHASE BANK NA »» 008	Unsecured Creditors	\$53,209.88	\$0.00	\$0.00
12	NEWREZ LLC D/B/A »» 009	Mortgage Arrears	\$48,437.29	\$0.00	\$0.00
13	USAA FEDERAL SAVINGS BANK »» 010	Secured Creditors	\$1,766.79	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,376.17	\$0.00	\$0.00
15	CITY OF PHILADELPHIA (LD) »» 13S	Secured Creditors	\$1,277.00	\$0.00	\$0.00

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16	CITY OF PHILADELPHIA (LD) »» 13P	Priority Creditors	\$184.17	\$0.00	\$0.00
17	CITY OF PHILADELPHIA (LD) »» 13U	Unsecured Creditors	\$114.93	\$0.00	\$0.00
18	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$1,575.49	\$0.00	\$0.00
19	THE VILLAS AT PACKER PARK CONDO ASSN »» 015	Secured Creditors	\$17,038.00	\$0.00	\$0.00
20	CENTRIC BANK »» 016	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	NEWREZ LLC D/B/A »» 011	Secured Creditors	\$40,353.44	\$0.00	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$13,250.00	\$0.00	\$13,250.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$25,626.00	Current Monthly Payment:	\$875.00
Paid to Claims:	\$2,550.00	Arrearages:	\$0.00
Paid to Trustee:	\$2,313.09	Total Plan Base:	\$55,376.00
Funds on Hand:	\$20,762.91		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.